

2016 INVENTORY OF NOT PUBLIC DATA ON INDIVIDUALS								
Yellow Medicine County			Responsible Authority -Peg Heglund, County Administrator			Department/Division Information Technology		
Name of Form, Record, File, System, or Process			Description (Purpose, what it collects, in terms understandable by general public)	Classification		Citation for Classification (Statute, Law, or Rule)		Designee (Name, Title, Address)
Contract bid process			Copy of bid specs and proposals returned by vendors	Private (until opened)		M.S. 13.37		Dennis Pederson, IT Director
				Private		M.S. 13.43, subd. 4		
Employee procedures			Procedures for handling emergency situations, including infrastructure documentation and staff contact information	Private/Confidential		M.S. 13.37 M.S. 13.43, subd. 4		Dennis Pederson, IT Director
Name of Form, Record, File, System, or Process			Description (Purpose, what it collects, in terms understandable by general public)	Classification		Citation for Classification (Statute, Law, or Rule)		Designee (Name, Title, Address)

Employee security event summary report		Report generated when an employee's computer has been infected, or a security audit has been requested	Private/Confidential	M.S. 13.37 M.S. 13.39 M.S. 13.43, subd. 4		Dennis Pederson, IT Director
--	--	--	----------------------	---	--	---------------------------------